

GOVERNMENT OF TELANGANA
ABSTRACT

Municipal Administration and Urban Development Department – Supply of stationary items for the use of MA & UD Department - Expenditure Rs.38,390/- – Sanctioned – Orders – Issued.

MUNICIPAL ADMINISTRATION & URBAN DEVELOPMENT (OP2) DEPARTMENT

G.O.RT.No. 367

Dated: 18/09/2015.
Read the following:-

1. G.O. (P) No.109, G.A. (AR&T) Department, dt.7.4.1978.
2. Govt. Lr.No.10677/OP2/2015-2, MA&UD (OP2) Dept., dt.05.09.2015.
3. From M/s. Raghu Chandra Infrastructures, Ranga Reddy District,Bill No.034, dt.08.09.2015.

ORDER:

Sanction is hereby accorded for an amount of Rs.38,390/- (Rupees Thirty Eight thousand three hundred and ninety only) to M/s. Raghu Chandra Infrastructures, Ranga Reddy District for the supply of stationary items for the use of Municipal Administration and Urban Development Department.

2. The expenditure shall be debited to the Head of Account under “2251 – Secretariat Social Services – MH- 090-Secretariat – SH-(07) – MA&UD Department –130 – Office expenses – 132 – Other Office expenses”.

3. The Municipal Administration and Urban Development (Claims) Department shall draw and disburse the amount sanctioned in para (1) above to the Bank Account of M/s. Raghu Chandra Infrastructures, Ranga Reddy District in their A/c.No.11111011001286,IFSC Code. ORBC0101111, Oriental Bank of Commerce, Himayathnagar, Hyderabad.

4. This order does not require the concurrence of Finance Department as per the orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

M.G.GOPAL,
PRINCIPAL SECRETARY TO GOVERNMENT

To
The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad.
The M A & U D (Claims) Department.

Copy to: M/s. Raghu Chandra Infrastructures,
8-76,Bharathnagar,Uppal
Ranga Reddy Distrc.

_SF/SC.

//FORWARDED BY ORDER//

SECTION OFFICER